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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: COREY C BOYKINS	In Re:	COREY C BOYKINS Debtor(s)	9	Case No.: 07-23727	
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2007.
- 2) This case was confirmed on 02/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 08/18/2008, 01/24/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/07/2008, 11/02/2010, 01/05/2012.
 - 5) The case was dismissed on 04/16/2012.
 - 6) Number of months from filing to the last payment: 52
 - 7) Number of months case was pending: 55
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 7,600.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 23,779.27 \$ 268.15 **NET RECEIPTS** \$ 23,511.12 **Expenses of Administration:** Attorney's Fees Paid through the Plan \$ 2,963.86 Court Costs .00 Trustee Expenses and Compensation \$ 1,544.71 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$ 4,508.57 Attorney fees paid and disclosed by debtor \$ 36.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
NEW AGE FURNITURE	SECURED	2,392.00	2,392.22	2,392.00	37.25	655.74
AMERICREDIT FINANCIA	SECURED	11,550.00	18,766.91	18,700.00	13,729.89	4,579.67
AMERICREDIT FINANCIA	UNSECURED	7,150.00	.00	66.91	.00	.00
UNION AUTO SALES	SECURED	NA	.00	.00	.00	.00
UNION AUTO SALES	UNSECURED	3,273.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,600.00	NA	NA	.00	.00
AMERICAS RECOVERY NE	UNSECURED	84.00	NA	NA	.00	.00
CREDITORS DISCOUNT &	UNSECURED	425.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	300.00	1,710.00	1,710.00	.00	.00
CITY OF HARVEY	UNSECURED	2,000.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	971.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	548.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	141.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	41.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	368.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,677.00	1,639.56	1,639.56	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	1,133.81	1,133.81	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	390.69	390.69	.00	.00
NEW AGE FURNITURE	UNSECURED	NA	.00	.22	.00	.00
CITY OF CALUMET CITY	UNSECURED	150.00	NA	NA	.00	.00
DANICE BOYKINS	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid_
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,700.00	13,729.89	4,579.67
All Other Secured	2,392.00	37.25	655.74
TOTAL SECURED:	21,092.00	13,767.14	5,235.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,191.19	.00	.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 4,508.57 \$ 19,002.55	
TOTAL DISBURSEMENTS:	\$ 23,511.12	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.